

SECRET



NORWALK, CONNECTICUT, U.S.A. VICTOR 7:0411

SALES ORDER NO.

REMIT TO: P.O. BOX 2539, CHURCH ST. STA., NEW YORK 8, N.Y.

No. 21183

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO.	DATE RECEIVED	DATE ENTERED
05-001-08-00000			HFGT 695	Nov 6 4 19 PM '63	5		

CONTRACTORS CERTIFICATE:

I CERTIFY THAT THE ABOVE BILL IS
CORRECT AND JUST AND THAT PAYMENT THERE-
FORE HAS NOT BEEN RECEIVED.

INVOICE NO.

10177

INVOICE DATE

10-22-63

STAT

DATE SHIPPED

ROUTING

S-H-I-P-T-O

B-I-L-L-T-O

Customer B
Contract HFGT 695

CONTROLLER
ELECTRO-OPTICAL DIVISION

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY, NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PAR. COMPLETE	CHARGES
Invoice 0 ly					

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				Funds allotted from Jul 1962 to 30 Jul 1963	\$95,000.00	
				Previous Invoices	56,122.49	
				Funds Remaining	38,853.51	
				Current Amount being Invoiced	17,613.44	
				Uninvoiced Funds Remaining	21,240.07	
				Exhibit # Shipped on Inv		
1	2	500-0156	42510	Head and Tube A 63-23 63-23-1	6,686.91	13,373.82 ✓
2	3	152-5000	42510	Motorq 63-23 25108	80.53	241.59 ✓
4	4	522-11016	42510	Spring 63-23 25108	.64	2.56 ✓
10	3	501-0061	42510	Intervalometer 63-26 63-26-1	482.68	1,448.04 ✓
19	3	522-0089	42510	Holder 6326 63-26-1	138.44	415.32 ✓
1	5	151-0058	"	Prism A 63-27 63-27-1	331.97	1,659.85 ✓
6	47	152-0009	42510	Lens A 63-27 63-27-1	196.40	785.60 ✓
7	2	152-0012	42510	Lens A 63-27 63-27-1	215.52	431.04 ✓
8	6	152-0019	42510	Roof Mirror A 63-27 63-27-1	230.81	1,384.86 ✓
3	3	151-1161	42510	Cam. Shaft 63-30 25926	22.92	68.76 ✓
1	1	501-1698	"	Film Guide 63-32 25052	54116	54.16 ✓
2	1	501-1700	42510	Film Guide 63-32 25052	42.76	42.76 ✓
3	6	14900006	42510	Cover Outside Lens 63-32 25583	32.78	196.68 ✓
				CREDIT AND RE-INVOICE THE FOLLOWING:		
2	(40)	522-1170	42510	Gasket 63-19 23878	(63. 09)	(2,555.60) ✓
2	40	522-1170	42510	Gasket (Amend #1 63-19) 23878	1.60	64.00 ✓
			42510	Total Amount of this invoice		17,213.44 ✓
				(Date)		STAT
				8 NOV 8 1963		
				(Date)		

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES
SHOWN HEREIN ARE NO HIGHER THAN
THOSE CHARGED TO OTHERS FOR THE
SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF IN-
VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR
STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FORM #03202